



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

March 14, 2008

Timothy Lee, Treasurer
Arizona Republican Party
3501 North 24th Street
Phoenix, AZ 85016

Response Due Date:
April 14, 2008

Identification Number: C00008227

Reference: Amended Year End Report (12/1/07-12/31/07), received 2/14/08

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 5 items:

1. Your amended report discloses additional receipts totaling \$21,859.06 on Line(s) 11(a)(i), 11(a)(ii), 15, 18(a), and 18(b) of the Detailed Summary Page that were not disclosed on your original report. The Commission notes the attached Memo Text which states, "Due to not having the final month end QuickBooks file with the transfers and deposits there was a change of \$21,859.06 in receipts (\$11,669.02 for transfers from levin and non federal accounts, \$4,877.82 in offset to operating expenditures and \$5,312.22 in contributions)." Please provide any further clarifying information as to why this activity was not disclosed on your original report. 11 CFR §104.3
2. On Schedule H5, you have disclosed the name of your Levin account to be "3501 N 24th Street." Please amend your report to identify the full name of the Levin account from which each transfer-in is made. 11 CFR §§104.10 and 104.17
3. Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) B supporting Line 21(b) and H6 of your report to clarify the following description(s): "Party Consulting" and "Voter Registration." For further

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guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

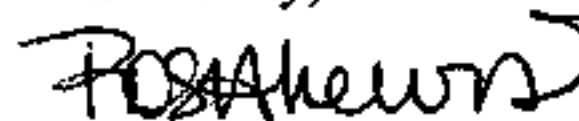
4. Please amend your report by providing the address for each disbursement itemized on Schedule(s) B supporting Line 21(b) and H6.

5. Schedule B supporting Line 21(b) of your report discloses a voided or returned check(s) for an expenditure(s) made during this or a previous reporting period. Please clarify if and when this check(s) was reissued. If it was not reissued, please clarify the steps your committee has taken in order to avoid the acceptance of a prohibited in-kind contribution(s).

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1152.

Sincerely,



Rosa G. Lewis
Senior Campaign Finance Analyst
Reports Analysis Division

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